Ferguslie Park
Housing Association

Scottish Housing Regulator
Buchanan House
58 Port Dundas Road
GLASGOW
G4 0HF

ANNUAL ASSURANCE STATEMENT

Annual Assurance Statement 2026 on behalf of Ferguslie Park Housing Association Board and subsidiary in the Ferguslie Group.

As a result of robust, timely and evidence-based reporting to the board, along with ongoing self-assessment, we can confirm to the best of our knowledge and belief that we have assurance of compliance with:

- All relevant regulatory requirement set out in section 3 of the Regulatory Framework.
- All relevant standards and outcomes of the Scottish Social Housing Charter
- The SHR Standards of Governance and Financial Management

The Management Board confirm that we have considered and assessed appropriate evidence to support our assurance of compliance with the above. This includes:

- Self-assessment against the Standards of Governance and Financial Management;
- Our annual programme of internal audit and other external specialist advice;
- External audit;
- Independent Tenant Satisfaction Survey September 2024 and project specific satisfaction surveys
- Annual Return of the Charter 2025/26
- Performance reports in key areas including service delivery, finance, risk and health and safety reports.

In considering our compliance with our legal and regulatory requirements in 2026, we are satisfied that we meet our duties in relation to tenant and resident safety. We have gained the necessary evidence-based assurance of our compliance in respect of duties relating to gas, electrical, fire, water safety and our obligations relating to asbestos, damp and mould. FPHA has robust internal policies and procedures in place which are regularly reviewed to provide assurance that we are compliant with health and safety legislative and regulatory requirements.

We are also assured that the Association maintains accurate and up-to-date information on its housing stock and assets, informed by its Stock Condition Survey, which supports effective asset management, investment planning and decision-making. The 30-year financial plan incorporates planned and cyclical maintenance and longer-term investment requirements and is regularly reviewed and updated to reflect changes in stock condition, investment priorities, costs, income, expenditure and other relevant assumptions. This provides assurance that the Association is appropriately planning and providing financially for the ongoing maintenance, improvement and long-term sustainability of its housing stock.

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In reviewing our compliance in relation to Equalities and Human Rights, we are assured that we have established appropriate systems for the collection of equalities data. We are also assured that we are working towards using data to take account of equality and human rights issues in our decisions, policymaking and day to day service delivery.

We recognise that we are required to notify the SHR of any changes in our compliance during the course of the year and are assured that we have effective arrangements in place to enable us to do so.

As Chair, I was authorised by the Management Board at a meeting held on the 28 October 2026 to sign and submit this Annual Assurance Statement to the Scottish Housing Regulator.

Chairperson, Ferguslie Park Housing Association.